

JUL 9 2002



Financial Assistance Award

DENALI COMMISSION
 510 "L" Street, Suite 410
 Anchorage, Alaska 99501
 (907) 271-1414 (phone)
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 www.denali.gov

Project Number

8-DC-2002-I21 (AMENDMENT #1)

Project Title

AMENDMENT #1

Performance Period

April 1, 2002 through September 30, 2004

Recipient Name & Address

Alaska Native Tribal Health Consortium
 Contact: Dan Reitz, P.E.
 4141 Ambassador Drive
 Anchorage, AK 99508
 Phone: (907) 729-3509
 Fax: (907) 271-4734

Authority

112 Stat 1854

CFDA Number

90.100

Denali Commission Finance
 Officer Certification

Cost Share Distribution Table

Accounting Code	Denali Commission	Other Contributors	Total
95670000	\$4,599,568	\$360,500	\$4,960,068
			\$0
			\$0
			\$0
Total	\$4,599,568	\$360,500	\$4,960,068

* Excluding EPA funds

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments
☐ Line Item Budget
☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a133/a133.html)

Administrative Requirements (check one)

- ☐ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
 (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
☒ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)

Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
 (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/OMB/circulars/a122/a122.html)
☐ OMB Circular A-21, Cost Principles for Educational Institutions (www.whitehouse.gov/OMB/circulars/a021/a021.html)
☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission

Typed Name and Title

Date

Jeffrey B. Staser, Federal Co-Chair

7/2/02

Signature of Authorized Official

Typed Name and Title

Date

Paul Sherry, President/CEO

7/2/02

**AWARD CONDITIONS TO THE FINANCIAL ASSISTANCE AWARD
BETWEEN THE DENALI COMMISSION AND
Alaska Native Tribal Health Consortium
FOR
WASHETERIA CONSTRUCTION AND REPAIR
PROJECT NO. 0068-DC-2002-I21 AMENDMENT #1
JUNE 2002**

1. ***Scope of Work.*** The original award is amended to include the communities of Ambler, Lime Village, Little Diomedea, Shishmaref, St. Michael, and Venetie. This amendment supersedes the previous Financial Assistance Award.

The total amount of funding provided by the Denali Commission, hereinafter referred to as the Commission, for this financial assistance award shall not exceed \$4,599,568.00.

City of Stebbins Scope of Work

The City of Stebbins and the ANTHC are responsible for the use of this funding on the construction and equipment of a washeteria facility consistent with the design presented in the City of Stebbins' submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The design of the facility includes provisions for clothes washers, clothes dryers, restrooms, shower and bath facilities. The approved design specifically does not include a sauna, hot tub or whirlpool. Mechanical equipment and utilities improvements are those necessary to support operation of the washeteria. Any substantial variance from the approved design requires pre-approval from the Commission. These parties are also responsible to first apply to this project the funds from all other funding sources identified and proposed in the submission.

City of Golovin Scope of Work

The City of Golovin and the ANTHC are responsible for the use of this funding on the construction and equipment of a washeteria facility consistent with the design presented in the City of Golovin's submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The design of the facility includes provisions for clothes washers, clothes dryers, restrooms, shower facilities. The approved design specifically does not include a sauna, hot tub or whirlpool. Mechanical equipment and utilities improvements are those necessary to support operation of the washeteria. Any substantial variance from that design requires pre-approval from the Commission. These parties are also responsible to first apply to this project the funds from all other funding sources identified and proposed in the submission.

City of Hughes Scope of Work

The City of Hughes and ANTHC are responsible for the use of this funding on the improvement of a washeteria facility and purchase of equipment consistent with the scope of work presented in the City of Hughes submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The washeteria improvement project includes provisions for the purchase and installation of unit heaters, a hot water tank, four new washers, louvers, doors and windows. The approved improvement project specifically does not include a sauna, hot tub or whirlpool.

City of Ambler Scope of Work

The City of Ambler and the ANTHC are responsible for the use of this funding on the construction and equipment of a washeteria facility consistent with the design presented in the City of Ambler's submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The design of the facility includes provisions for clothes washers, clothes dryers, restrooms, shower and bath facilities. The approved design specifically does not include a sauna, hot tub or whirlpool. Mechanical equipment and utilities improvements are those necessary to support operation of the washeteria. Any substantial variance from the approved design requires pre-approval from the Commission. These parties are also responsible to first apply to this project the funds from all other funding sources identified and proposed in the submission.

City of Lime Village

Denali Commission Funding for the City of Lime Village is approved in 3 phases.

Phase 1 - Assess Damage of Existing Well: The City of Lime Village and ANTHC must determine if the well casing on the existing water source is salvagable. \$50,000 of this grant may be used to clear the well site of existing debris, in order to conduct this assessment. Documentation from ANTHC Project Manager John Nichols confirming the existing well source can not be used for the future washeteria must be received by the Denali Commission before funding for phase 2 will be released. If it is found that the well casing is salvagable, documentation and cost estimates for equipment, such as pumps and pipes to bring water to the new facility site must be presented to the Denali Commission before proceeding to Phase 3 (Construction of the new facility). The community must obtain alternate funds for restoration of the well. Commission funds are limited to the physical facility construction, and costs specified in *Phase 1 & 2*.

Phase 2 - Test Well/Water Source: ANTHC and the City of Lime Village will complete the test well project consistent with the plan that was presented in the City of Lime Villages Amendment #1 to the RFP submission. Documentation from ANTHC Project Manager John Nichols confirming that a sustainable new water source has been secured must be received by the Denali Commission before Phase 3 can begin.

Phase 3 - Construction of a New Facility: ANTHC and Lime Village are responsible for the construction and equipment of a washeteria facility consistent with the design presented in the City of Lime Villages submission to the Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The design of the facility includes provisions for clothes washers, clothes dryers, restrooms, shower and bath facilities. The approved design specifically does not include a sauna, hot tub or whirlpool. Any substantial variance from the approved design requires pre-approval from the Commission.

These parties are also responsible to first apply to this project the funds from all other funding sources identified and proposed in the submission.

The City of Little Diomed and ANTHC are responsible for the use of this funding on the improvement of a washeteria facility and purchase of equipment consistent with the scope of work presented in the City of Little Diomed's submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The washeteria improvement project includes provisions for the purchase and installation of unit heaters, a hot water tank, four new washers, louvers, doors and windows. The approved improvement project specifically does not include a sauna, hot tub or whirlpool.

City of Shishmaref

The City of Shishmaref and ANTHC are responsible for the use of this funding on the improvement of a washeteria facility and purchase of equipment consistent with the scope of work presented in the Shishmaref's submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The washeteria improvement project includes provisions for the purchase and installation of unit heaters, a hot water tank, four new washers, louvers, doors and windows. The approved improvement project specifically does not include a sauna, hot tub or whirlpool.

City of St Michael

The City of St Michael and ANTHC are responsible for the use of this funding on the improvement of a washeteria facility and purchase of equipment consistent with the scope of work presented in the City of St Michael's submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The washeteria improvement project includes provisions for the purchase and installation of unit heaters, a hot water tank, four new washers, louvers, doors and windows. The approved improvement project specifically does not include a sauna, hot tub or whirlpool.

Venetie Village Council

The funding estimate included in this amendment is based upon an A/E consultant estimate provided to the Venetie Villiage Council. The Consortium has not been able to confirm the accuracy of this estimate. The Venetie Village Council and the ANTHC are responsible for the use of this funding on the construction and equipment of a washeteria facility consistent with the design presented in the Venetie Village Council's submission to The Denali Commission's *Request for Proposals for Washeteria Improvements or New Construction*. The design of the facility includes provisions for clothes washers, clothes dryers, restrooms, shower and bath facilities. The approved design specifically does not include a sauna, hot tub or whirlpool. Mechanical equipment and utilities improvements are those necessary to support operation of the washeteria. Any substantial variance from the approved design requires pre-approval from the Commission. These parties are also responsible to first apply to this project the funds from all other funding sources identified and proposed in the submission.

2. Award Performance Period

The Award performance period is April 1, 2002 through September 30, 2004. This is the period during which Award recipients can incur obligations or costs against this Award.

3. Direct and Indirect Costs

Community	Construction Cost Estimate (including 8% Central Operations Service Fee)	ANTHC Project Management Expense (19.55%)	Total Denali Commission Funding	Other Funding (not including in-kind or land)	Total Project Cost
City of Stebbins	\$865,728.00	\$ 169,250.00	\$ 884,978.00	\$150,000.00 (BSRHA)	\$ 1,034,978.00
City of Golovin	\$653,347.00 *	\$ 127,729.00	\$ 768,576.00	\$12,500.00 (local cash) \$165,500.00 (EPA)	\$ 946,576.00
City of Hughes	\$54,238.00	\$10,603.00	\$64,841.00	-	\$64,841.00
Fire Suppression for City of Golovin, City of Stebbins, City of Ambler, City of Lime Village	\$140,000.00		\$140,000.00		\$140,000
City of Ambler	\$831,600.00	\$162,578.00	\$994,178.00		\$994,178.00
City of Little Diomed	\$105,015.00	\$20,530.00	\$111,545.00	\$14,000.00	\$125,545.00
City of Shishmaref	\$85,902.00	\$16,793.00	\$102,695.00		\$102,695.00
City of St. Michael	\$238,360.00	\$46,599.00	\$284,959.00		\$284,959.00
City of Lime Village	\$926,200.00	\$181,095.00	\$1,088,795.00	\$18,500.00	\$1,107,295.00
Venetie Village Council	\$133,000.00	\$26,001.00	\$159,001.00		\$159,001.00
Total	\$4,033,390.00	\$761,178.00	\$4,599,568.00	\$360,500.00	\$4,960,068.00

* Excluding EPA funds

4. Budget and Program Revisions

The Administrative Circular 15 CFR 14 applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that Alaska Native Tribal Health Consortium will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

5. Reporting

Four forms of project reporting are required under this Award, listed below. The first quarterly reporting period is April 1 through June 30, 2002. Unless otherwise indicated, reports are due within 30 days of the end of the reporting period.

The Commission reserves the right, at a future date, to direct Alaska Native Tribal Health Consortium to provide the progress reports in electronic format for posting on the Commission web page.

- a. Quarterly project reporting shall include both a narrative and financial summary. The narrative summary shall include a summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. The project financial status report shall show the following:
 - i. The total project budget
 - ii. The project schedule with milestone dates for design and construction
 - iii. The total amount of Denali Commission funds committed to the project
 - iv. The total project expenditures as of the end of the most recent quarter
 - v. The total expenditure of Denali Commission funds for the project as of the end of the most recent quarter
 - vi. The percentage of expenditures to the total budget; and
 - vii. A project performance analysis on project line items, as defined by Alaska Native Tribal Health Consortium, showing budget costs compared to actual expenditures and obligation to date versus work performed to date (for each line item).
- b. A final Financial Status Report (Standard Form 269 – www.whitehouse.gov/OMB/grants/index.html#forms) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance Period. If the Award Performance Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, the recipient must submit a completed Standard Form 269 annually within 90 days after the end of each anniversary of the Award date.
- c. A Labor Type, Residence, and Wage Report shall be submitted to the Commission project officer at a minimum of two times annually. At a minimum, these two reports must be submitted on or near August 1st and December 1st each year to correspond with the Alaska construction season. A Labor Type, Residence, and Wage Report must included the following information by construction project for any person employed on the construction of that project: position, place of primary residence, period of employment, payroll earnings from inception of project to date. Personal or confidential information such as Social Security numbers, names of individuals, or other information that would identify an individual should not be included in this report.
- d. Photographic documentation shall be provided to the Commission at the beginning of the project and at project completion. Photo documentation shall include a minimum of five “before” pictures showing the situation before the start of construction, 10 “during” (provided at project completion) showing work proceeding on the project, and 5 “after” to show the finished project. For minor repair and O&M projects, pictures should be provided before and after to the

extent possible. Photos shall be provided as photo quality, 3x5 prints with a negative for each picture, and/or print quality electronic photos (digital images). A short description of the activity and names of those in the photos shall also be provided.

6. Payments

Payments under this Award will be made through the U.S. Department of Treasury's Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission's mechanism for requesting and delivering Federal funds to Award recipients. Alaska Native Tribal Health Consortium must be registered with the ASAP program in order to make draw downs. Contact the Commission's Project Manager or Finance Manager for further information about registering with the ASAP program. Payments will be made in accordance with 15 CFR 14. **No interest will be accrued on these funds.**

7. Award Close Out

- a. The Award closeout must be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. The project closeout process includes the submission of both a final narrative report and financial status report. Recipient organizations must also request any remaining funds for expenditures under this Award during this 90-day period. Please refer to the Commission guidance for project closeout for additional details on the requirements. This is available by contacting the Commission office or the Project Manager.
- b. The closeout report will include reporting on the percentage of the project that was performed through force account and the percentage of the project that was performed through the use of construction contracting (+/- 2%). These percentages should be tracked during project construction in order to meet this requirement.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall include an acknowledgement of the Government's support of any project developed under this Award. The contractor shall display a sign that includes the following:
 - i) The Denali Commission logo displayed prominently in the upper right-hand quadrant;
 - ii) the phrase, displayed prominently: "This project was funded by the Denali Commission and (*list the name of the funding partners*)";
 - iii) the logo of each partner in the lower right-hand quadrant.

The cost of this sign shall be paid out of the project funding received by the Award recipient from the Denali Commission. Final approval of signage material and placement of the sign must be obtained from the Commission Project Officer.

8. Public Policy Laws and Assurances

Award recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This Form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this Award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

9. Project Officers & Contact Information

Denali Commission	Communities	Project Partner(s)
Krag Johnsen 510 "L" Street, Suite 410 Anchorage, AK 99501 (phone) (907) 271-1426 (fax) (907) 271-1415 e-mail kjohnsen@denali.gov	Robert D. Ferris, Mayor PO Box 22 Stebbins, AK 99671 Phone: 907-934-3451 Phone: 907-934-3131 Fax: 907-934-3452 Janet M. Bifelt, Mayor PO Box 45010 Hughes, AK 99745 Phone: 907-882-2206 Fax: 907-882-2252 Dora Davis, Mayor PO Box 62059 Golovin, AK 99762 Phone: 907-779-3211 Fax: 907-779-2239	Mark Anderson Alaska Native Tribal Health Consortium 1901 South Bragaw, Suite 200. Anchorage, AK 99508 Phone: 907-729-3533 Fax: 907-271-4734 Manderson@anthc.org

10. Other Grant related conditions:

City of Stebbins

On-site construction will not begin until the Denali Commission has received and approved the following from the City of Stebbins:

- Resolution adopted by the Stebbins City Council in support of the washeteria project.
- Resolution adopted by the Stebbins Community Association IRA Council in support of the washeteria project.
- Evidence of final conveyance of fee simple title to the site or 30 year lease for use of the site.
- Revised Business Plan for operation of the washeteria.

Acceptance of funding from The Denali Commission commits the City of Stebbins to operation of the washeteria consistent with the principles of economic sustainability, as demonstrated in its approved business plan. The essence of the business plan is that income from and/or subsidy to the washeteria is sufficient to keep the washeteria in operation and to apply appropriate resources to the needs for insurance, maintenance and equipment replacement. Independent insurance coverage (not self-insurance) must be adequate to guarantee replacement of facilities and equipment in the event of damage or loss from fire or other hazards.

City of Golovin

On-site construction will not begin until the Denali Commission has received and approved the following from the City of Golovin:

- A Business Plan for the washeteria consistent with the detail required in The Denali Commission's Washeteria Business Plan Worksheet.

Acceptance of funding from The Denali Commission commits The City of Golovin to operation of the washeteria consistent with the principles of economic sustainability, as demonstrated in its approved business plan. The essence of the business plan is that income from and/or subsidy to the washeteria is sufficient to keep the washeteria in operation and to apply appropriate resources to the needs for insurance, maintenance and equipment replacement. Independent insurance coverage (not self-insurance) must be adequate to guarantee replacement of facilities and equipment in the event of damage or loss from fire or other hazards.

City of Hughes

On-site improvements will not begin until the Denali Commission has received and approved the following from the City of Hughes:

Resolution from the City of Hughes that specifically acknowledges the commitment to insure and maintain the washeteria building and equipment, given that the city's business plan projects the intention of the city to subsidize the operation of the washeteria.

Acceptance of funding from The Denali Commission commits the The City of Hughes to operation of the washeteria consistent with the principles of economic sustainability, as demonstrated in its approved business plan. The essence of the business plan is that income from and/or subsidy to the washeteria is sufficient to keep the washeteria in operation and to apply appropriate resources to the needs for insurance, maintenance and equipment replacement. Independent insurance coverage (not self-insurance) must be adequate to guarantee replacement of facilities and equipment in the event of damage or loss from fire or other hazards.